

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR RONNIE C HARRIS
210 Lafayette St.
P.O. Box 261
Gretna, LA 70054-0261

2. Office Sought (Include title of office as well)

Mayor
Gretna
City of Gretna

OFFICE USE ONLY

Report Number: 8433

Date Filed: 3/2/2005

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 4/2/2005

This report covers from 1/1/2005 through 2/21/2005

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of March, 2005.

Ronnie C. Harris

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)363-1505

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 5,228.64 |
| 10. Other Disbursements (Schedule E-2) | \$ 10.26 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 5,238.90 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 23,033.37 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 5,238.90 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 17,794.47 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BAILEY HOTEL 200 West Magnolia St. Bunkie, LA 71322 | 01/24/2005 | Hotel Expense - Cottonport Christmas Parade | \$ 100.44 |
| BONZA SCREEN GRAPHICS 1716 Franklin St. Gretna, LA 70053 | 02/16/2005 | Deposit - Yard Signs | \$ 2,000.00 |
| DONN YOUNG PHOTOGRAPHY 5580 Canal Blvd. Unit C New Orleans, LA 70124 | 01/13/2005 | Election Photography | \$ 302.50 |
| EBASE LLC P.O. Box 54619 New Orleans, LA 70154-4619 | 02/08/2005 | Website Domain Registration | \$ 35.00 |
| MR RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261 | 02/04/2005 | Qualifying Fee to Jefferson Parish Clerk of Court | \$ 150.00 |
| LOUISIANA DEPARTMENT OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125 | 02/04/2005 | List of Gretna Voters | \$ 519.85 |
| MARTIN LUTHER KING TASK FORCE 1323 Palfrey St. Gretna, LA 70053 | 01/17/2005 | Donation | \$ 30.00 |
| MUSCULAR DYSTROPHY ASSOCIATION 520 Elmwood Park Blvd. Suite 145 Jefferson, LA 70123 | 02/16/2005 | Donation - Iris Iseman | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$3,162.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PEL HUGHES PRINTING 3801 Toulouse St. New Orleans, LA 70119 | 02/17/2005 | Postage Deposit - Announcement Letter | \$ 1,000.00 |
| PIER ONE IMPORTS 1629 Westbank Expressway Suite A Harvey, LA 70058 | 01/08/2005 | Christmas Gifts - Employees | \$ 98.92 |
| POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998 | 02/09/2005 | Postage | \$ 37.00 |
| RED MAPLE RESTAURANT 1036 Lafayette St. Gretna, LA 70053 | 01/04/2005 | Meal Expense - Katie Brastead Director Woodland Trail | \$ 23.52 |
| RED PALACE RESTAURANT 1025 Westbank Expressway Gretna, LA 70053 | 01/06/2005 | Meal Expense - Employee Meeting | \$ 27.28 |
| RHINO STUDIOS 2315 N. Woodlawn #105 Metairie, LA 70001 | 02/21/2005 | Website Design Down Payment | \$ 500.00 |
| TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053 | 02/18/2005 | Printing - Fundraiser Invitations | \$ 379.13 |
| 3. SUBTOTAL (optional) | | | \$2,065.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 5,228.64 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------|--------------|
| HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161 | 01/11/2005 | Bank Service Charge | \$ 3.90 |
| HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161 | 02/09/2005 | Bank Service Charge | \$ 6.36 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 10.26 |

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